

Brownfields Assessment Cooperative Agreement Quarterly Report

Grantee Name: City of Bremerton
Cooperative Agreement Number: BF – 9604651 - 0
Start Date: 07/20/2006 End Date: 9/30/2009 Quarterly report number: #3
Date submitted: April 10, 2007 Federal fiscal quarter(s) covered by report: #2 2007
Prepared by: Daniel J. Miller, Grant Manager, 3027 Olympus Drive, Bremerton, WA, 98310, email: dan.miller@ci.bremerton.wa.us, phone number: 360-473-2314
Submitted by [if different]: Same as above
This Quarterly Report is provided to Joanne LaBaw, EPA Project Officer, by electronic copy

QUARTERLY REPORT

Modifications to Work Plan or Budget: No Changes to work plan or budget. Primary Contact remains the same.

Progress Report:

- Meetings this Quarter:
January 9th – Discuss the finalized PH I-ESA Report prepared by TechLaw of Port Orchard; and February 1st – Discuss PH II- ESA approach and cost effective strategy;
- GeoEngineers tasked with the following submittal: Upland Remedial Investigation Work Plan to include, but not limited to, HSP, QAPP, and SAP;
- City to amend GeoEngineers Professional Service Agreement (PSA) to include the Upland Remedial Investigation Work Plan, HSP, SAP, and QAPP, upcoming field investigation including direct borings, laboratory analysis, data evaluation, summary tables and analysis for a total amended budget of \$135,400;
- City ordered a “Title Search” from Transnation Title Insurance Co. to determine existing easements, special ordinances or agreements, and right-of way. The Title Search was completed February 12th;
- EPA sent letter of notifications on February 27th to the State Office of Historical Preservation (SOHP) and Suquamish Tribe to inform the aforementioned entities of the anticipated field activities, e.g. direct borings, etc.;
- City received property owners signed authorization forms titled, “Consent for Access to Property” on March 7th, and tasked local survey firm, Parametrix, Inc. to complete “Boundary Mapping & Topographic Survey” that is currently near completion - Parametrix’s survey cost is not-to-exceed \$13,500; and
- Submitted MBE/WBE Report & report associated cost expended this Quarterly Report.

Delays encountered during this reporting period include: No significant delays were encountered this quarter with the exception of the SOHP recommending a cultural resource investigation be conducted prior to commencing with field activities e.g. direct borings. The cultural resource investigation may cause a delay but is not anticipated at this time.

Pre-Assessment Activities: Included the activities described above and \$23,875.89 EPA funds were drawn down.

Assessment Activities: Preparation of PH II – ESA submittals including HSP, SAP and QAPP,

Title Search/Report, and Boundary Mapping & Topographic Survey activities that currently is near completion this report period.

Redevelopment Activities: None during this quarter.

Community Involvement: No activity this period. The Fact Sheet and Community Involvement Plan (CIP) drafted and submitted to EPA for review last quarter (Q1-2006).

Meetings and Travel: January 9th, PH I-ESA Meeting with EPA, City's Consultant, GeoEngineers and City; February 1st, PH II-ESA Meeting with EPA, EPA's Consultant, Ecology and Environment, Inc., City's Consultant, GeoEngineers and City. The January 9th meeting was a discussion involving the Phase I-ESA Report finalized by TechLaw of Port Orchard; and February 9th the Phase II-ESA Meeting discussed strategies and cost effective methods to proceed with soil sampling, groundwater analysis, proposed number of direct borings, and the need for a boundary map and topographic survey and subject private properties to identify utility easements, setbacks, and City ordinance changes that may affect the properties, etc.. Travel during this reporting period involved the Consultant, GeoEngineers, Inc.

Deliverables/Work Products: Transnation Title Insurance Company completed the Title Search this quarter (February 12th). The Title Search documents were transmitted to Parametrix for their immediate use in performing the Boundary Mapping & Topographic Survey (currently 95% complete) and GeoEngineers, Inc. distributed their Draft Preliminary Upland Remedial Investigation Work Plan, including the Health & Safety Plan (HSP), Sampling Assessment Plan (SAP), and Quality Assurance Project Plan (QAPP) to EPA, City and Department of Ecology (March 30th).

Activities Anticipated in Next Reporting Period organized on a task by task basis:

TASK 1 - PROJECT MANAGEMENT: Quarterly Progress Report is due within 30 days of the end of the federal fiscal quarter (2Q-March 31, 2007).

TASK 2 - PUBLIC INVOLVEMENT: No activity to report this quarter.

TASK 3 - SITE CHARACTERIZATION: A finalized-Upland Investigation Work Plan, HSP, SAP, and QAPP is anticipated early within the next quarter (3Q). No change to report in the Property Profile or Site Characterization this quarter (2Q).

Budget Status:

During this Quarterly Report period, GeoEngineers invoiced the City a total of \$16,952.19 (Invoices #5 & 6) for "Contractual" work in the amount of \$16,885.49 and "Travel" in the amount of \$66.70; Transnation Title Insurance Company invoiced the City \$488.70 for the Title Search/Report; and City's "Personnel" expenditure in the amount of \$6,435.00. The total expenditures this Quarterly Report is \$23,875.89.

Funds Expended:

A total of \$36,463.77 grant funds were expended through the end of this quarter (2-2007).

Property Profile Form/Form Update:

No changes to report to the Property Profile this quarter (2Q).

SEE EXPENDITURE TABLES NEXT PAGE

Table 1 - Summary of Quarterly Expenses by Task for Report Period: 2-2007

Budget Categories	Task 1 (Project Management)	Task 2 (Public Involvement)	Task 3 (Cleanup Planning)	Task 4 (Cleanup Performance)	Total Quarterly Expenses
Personnel	\$6,435.00	\$0	\$0	\$0	\$6,435.00
Supplies	\$0	\$0	\$0	\$0	\$0
Contractual	GeoEng. & Transnation \$17,374.19	\$0	\$0	\$0	\$17,374.19
Travel	GeoEngineers \$66.70	\$0	\$0	\$0	\$66.70
Total Direct Charges	\$23,875.89	\$0	\$0	\$0	\$23,875.89
Total Current Quarterly Expenses	\$23,875.89	\$0	\$0	\$0	\$23,875.89
Cumulative Overall Project Expenses	\$36,463.77	\$0	\$0	\$0	\$36,463.77

Table 2 - Summary of Expenses by Category for Report Period: 2-2007

Budget Categories	Budgeted Amount	Previously Expended	Expenses this Quarter	Total Cumulative Expenses	Balance
Personnel	\$16,000	\$0	\$6,435.00	\$6,435.00	\$9,565.00
Supplies	\$500	\$0	\$0	\$0	\$0
Contractual	\$181,500	\$11,129.48	\$17,374.19	\$28,503.67	\$152,996.33
Travel	\$2000	\$1,458.40	\$66.70	\$1,525.10	\$474.90
Total Direct Charges	\$200,000	\$12,587.88	\$23,875.89	\$36,463.77	\$163,536.23
Total Cumulative Expenses	\$200,000	\$12,587.88	\$23,875.89	\$36,463.77	\$163,536.23

Note: As of the end of this Quarter the "Contractual" encumbrance amount is \$154,008.70 of the budgeted amount of \$181,500.

Attachment: MBE/WBE Utilization Form-Federal Fiscal Quarter 2 (January 1 – March 31, 2007).

**U.S. ENVIRONMENTAL PROTECTION AGENCY
 MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE
 AGREEMENTS, AND INTERAGENCY AGREEMENTS**

PART 1. (Reports are required even if no procurements are made during the reporting period.)

1A. FEDERAL FISCAL YEAR <p align="center">2007</p>		1B. REPORTING QUARTER (Check appropriate box) <div style="display: flex; justify-content: space-around;"> <input type="checkbox"/> 1st (Oct-Dec) <input checked="" type="checkbox"/> 2nd (Jan-Mar) <input type="checkbox"/> 3rd (Apr-Jun) <input type="checkbox"/> 4th (Jul-Sep) </div>																																					
1C. REVISION Year: _____ Quarter: _____		HIGHLIGHT ITEMS TO BE REVISED AND PROVIDE EXPLANATION IN BLOCK No. 6																																					
2A. FEDERAL FINANCIAL ASSISTANCE AGENCY <small>(EPA Office Address - ATTN: DBE Coordinator)</small> <p align="center">U.S. EPA, Region 10 ATTN: MBE/WBE Coordinator 1200 Sixth Ave. - OMP-145 Seattle, WA 98101</p>		3A. REPORTING RECIPIENT (Name and Address) <p align="center">City of Bremerton 3027 Olympus Drive Bremerton, WA 98310-4799</p>																																					
2B. REPORTING CONTACT <small>(EPA DBE Coordinator)</small> <p align="center">MBE/WBE Coordinator</p>	2C. PHONE: <p align="center">(206) 553-2894</p>	3B. REPORTING CONTACT <small>(Recipient)</small> <p align="center">Daniel J. Miller Project Manager</p>	3C. PHONE: <p align="center">(360) 473-2314 Email: <u>dan.miller@ci.bremerton.wa.us</u></p>																																				
4A. FINANCIAL ASSISTANCE AGREEMENT ID NUMBER <small>(SRF State Recipients, Refer to Instructions for Completion of 4A, 5A, and 5C)</small> <p align="center">BF - 96046501 - 0</p>		4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM <p align="center">CFDA 66-818 Brownfields Cooperative Agreements</p>																																					
5A. TOTAL ASSISTANCE AGREEMENT AMOUNT EPA Share: \$ <u>200,000</u> Recipient Share: \$ <u>0</u>	5B. Check and skip to Block No. 7 if no procurements and accomplishments were made this reporting period. <p align="center">0</p>	5C. TOTAL PROCUREMENT AMOUNT THIS REPORTING PERIOD (ONLY include the amount not in any prior reporting period and procurements made by SRF Loan Recipients and Sub-Recipients) <p align="center">\$ _____</p> <p align="center"><small>(Exclude procurement amounts reported by Prime Contractors)</small></p>																																					
5D. ACTUAL MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD BY RECIPIENT (SRF State Recipients, Report State Procurement Activities Here) <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">\$ MBE</th> <th style="text-align: center;">\$ WBE</th> </tr> </thead> <tbody> <tr> <td>Construction</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Equipment</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Services</td> <td style="text-align: center;"><u>\$0.00</u></td> <td style="text-align: center;"><u>\$0.00</u></td> </tr> <tr> <td>Supplies</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </tbody> </table>			\$ MBE	\$ WBE	Construction	_____	_____	Equipment	_____	_____	Services	<u>\$0.00</u>	<u>\$0.00</u>	Supplies	_____	_____	TOTAL	_____	_____	5E. ACTUAL MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD BY LOAN RECIPIENTS, SUB-RECIPIENTS, AND PRIME CONTRACTORS <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">\$ MBE</th> <th style="text-align: center;">\$ WBE</th> </tr> </thead> <tbody> <tr> <td>Construction</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Equipment</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>Services</td> <td style="text-align: center;"><u>\$0.00</u></td> <td style="text-align: center;"><u>\$0.00</u></td> </tr> <tr> <td>Supplies</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: center;">_____</td> <td style="text-align: center;">_____</td> </tr> </tbody> </table>			\$ MBE	\$ WBE	Construction	_____	_____	Equipment	_____	_____	Services	<u>\$0.00</u>	<u>\$0.00</u>	Supplies	_____	_____	TOTAL	_____	_____
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Supplies	_____	_____																																					
TOTAL	_____	_____																																					
6. COMMENTS: <p align="center">No comments this Quarterly Report (Q2-2007).</p>																																							
7. NAME OF AUTHORIZED REPRESENTATIVE <p align="center">Daniel J. Miller</p>		TITLE <p align="center">Project Manager</p>																																					
		DATE <p align="center">April 9, 2007</p>																																					

EPA FORM 5700-52A - (5/96) available electronically at http://www.epa.gov/osdbu/5700_52a.pdf
NOTE: THIS REPORT IS DUE 30 DAYS AFTER THE END OF EACH FEDERAL FISCAL QUARTER OR ANNUAL SUBMISSION DATES ARE: January 30, April 30, July 30, and October 30*
 *SUBMISSION DATE FOR ANNUAL REPORTS

MBE/WBE PROCUREMENTS MADE DURING REPORTING PERIOD
EPA Financial Assistance Agreement Number: BF – 96046501 - 0

1. Procurement Made By		2. Business Enterprise		3. \$ Value of Procurement	4. Date of Award MM/DD/YY	5. Type of Product or Services (Enter Code)	6. Name/Address/Phone Number of MBE/WBE Contractor or Vendor
Recipient	Other	Minority	Women				
Bremerton				\$ 0.00			

Type of product or service codes:

1 = Construction

2 = Supplies

3 = Services

4 = Equipment

A = Business Services
 B = Professional Services
 C = Repair Services
 D = Personal Services

DEPT #34 ADMINISTRATION (PROJECT MANAGER)

TOTAL HOURS for EPA Q-JAN 1st - March 31

143 hrs * 45/ha = 6,435 -

COPY

BREMERTON-010535

EMPLOYEE: MILLER, DAN #1449																
PPE 3.31.07																
16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL
GENERAL ADMINISTRATION																
WEEKLY STAFF MEETINGS																
PROJECT MANAGEMENT																
COURT FAC - 2708																19
EPA GRANT - 8308																53
OTHER PROJECTS																
IN-HOUSE TRAINING																
EXTERNAL TRAINING																
VACATION																14
HOLIDAY																
SICK LEAVE																
COMP / FH / LO / JD																
TOTAL																88

I certify that the hours shown are all the hours I worked in this time period.

Signature:

Dan Miller 3.30.07

Supervisor:

Revised 6/20/01

DEPT #34 ADMINISTRATION (PROJECT MANAGER)

90 -
COPY

EMPLOYEE: MILLER, DAN #1449

PPE 3-15-07

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	-------

GENERAL ADMINISTRATION

WEEKLY STAFF MEETINGS

PROJECT MANAGEMENT

QUEST FAC - 2708	8	3			2	1	3	4	1			2	1	5	3	33
Brownfield Grant - 8308		5			6	7	5	4	7			6	7	3	5	55

OTHER PROJECTS

IN-HOUSE TRAINING	41067															
EXTERNAL TRAINING	41068															

VACATION	41010															
HOLIDAY	41010															
SICK LEAVE	41010															
COMP / FH / LO / JD	41010															

TOTAL	8	8	/	/	8	8	8	8	8	/	/	8	8	8	8	88
-------	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	----

I certify that the hours shown are all the hours I worked in this time period.

Signature: *Dan Miller* 3/15/07

Supervisor: _____

Revised 6/20/01

DEPT #34 ADMINISTRATION (PROJECT MANAGER)

35-
COPY

BREMERTON-010537

EMPLOYEE: MILLER, DAN #1449

PPE 2-28-07

16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL
----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-------

GENERAL ADMINISTRATION

WEEKLY STAFF MEETINGS

PROJECT MANAGEMENT

Court Facility - 2708

8

5

2

1

3

6

3

5

39

Brownfield Grant - 8308

3

6

1

5

2

5

3

25

OTHER PROJECTS

IN-HOUSE TRAINING

EXTERNAL TRAINING

VACATION

HOLIDAY

8

SICK LEAVE

COMP / FH / LO / JD

8

TOTAL

8

1

1

8

8

8

8

8

1

1

8

8

8

1

1

1

72

I certify that the hours shown are all the hours I worked in this time period.

Signature

Dan Miller 2/28/07

Supervisor:

Revised 6/20/01

DEPT #34 ADMINISTRATION (PROJECT MANAGER)

COPY

BREMERTON-010538

EMPLOYEE: MILLER, DAN #1449

PPE 2-15-07

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	TOTAL
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GENERAL ADMINISTRATION

WEEKLY STAFF MEETINGS

PROJECT MANAGEMENT

Court Fee - 2708 1 8 6 8 8 7 8 8 8 8 8 8 8 8 8

Brownfield Grant - 8308 7 2 1 10

OTHER PROJECTS

IN-HOUSE TRAINING	41067															
EXTERNAL TRAINING	41068															

VACATION	41010															
HOLIDAY	41010															
SICK LEAVE	41010															
COMP / FH / LO / JD	41010															

TOTAL 8 8 1 1 8 8 8 8 8 1 1 8 8 8 8 8 8

I certify that the hours shown are all the hours I worked in this time period.

Signature

Dan Miller - 2/15/07

Supervisor:

Revised 6/20/01



Transnation Title Insurance Company
9619 Levin Road NW, Silverdale, WA 98383
Phone: (360) 692-4556 Fax: (360) 698-2356

Bill To: City of Bremerton Public Works
Dan Miller
3027 Olympus Drive
Bremerton, WA 98310

Phone: (360) 473-2314

Fax: (360) 473-5018

Order No.: 20287420
Date: 02/15/2007
Customer No.: 85900
Your Ref. No.:
Seller:
Buyer: F. Paul McConkey
Transaction Type: Guarantee - Other (42)
Rep: NONE
Title Officer: Michael Mjelde
Property Address: , WA

Code	Description	Amount
487	Subdivision Guarantee	\$1,000.00
805	Sales Tax	\$0.00

Project # 8308

Initials DM

Date Ok'd 2/2/07

Total Invoice Amount

\$488.70

Payment of this invoice is due upon receipt.
Please reference our title order number when paying or corresponding.



GeoEngineers, Inc.
8410 154th Avenue Northeast
Redmond, Washington 98052
Phone (425) 861 - 6000

\$ 23,461.67
COPY

March 30 2007
Project No: 000892-017-00
Invoice No: 0084353
Purchase Order No:
PM: Sean P. Trimble

City of Bremerton
Dept of Public Works
3027 Olympus Drive
Bremerton WA 98130

Attention: Dan Miller

Preliminary Environmental Services
McConkey-Sesko Property
Pennsylvania Avenue
Bremerton, Washington

Professional services from February 10, 2007 to March 9, 2007

Task: 0000 Preliminary Environmental Services

Professional Personnel

	Hours	Rate	Amount
Principal	(b)(4) 1-95		
Senior Engineers/Scientist 1			
Project Assistant			
Totals			
Total Labor			8,152.50

Reimbursable Expenses

Travel	29.00	↔ 33.35
Fees and Permits	44.34	↔ 50.99
Total Reimbursables	1.15 times	73.34 84.34

Unit Billing

APC - Associated Project Costs	489.25 APC @ 1.00	489.25	
Total Units	1.0 times	489.25	489.25

Total this task \$8,726.09

Task Summary	Budget	Total Charges	Balance
	10,000.00	23,461.67	-13,461.67
	20,000		-3,461.67

Total this invoice \$8,726.09

INVOICE NO. 6
Professional + TRAVEL + Fees + Permits
\$8,641.75 + \$33.35 + \$50.99 = \$8,726.09

Payment will be appreciated

\$8,692.74 + \$33.35

BREMERTON-010540

Billing Backup

Thursday March 29, 2007

GeoEngineers, Inc.

Invoice Dated March 30, 2007

2:57:36 PM

000892-017-00 City of Bremerton/McConkey-Sesko Site

Invoice No. 0084353

Task: 0000 Preliminary Environmental Services

Professional Personnel

	Name	Hours	Rate	Amount
Principal				
00153	Cook, David A.	2/13/07		
00153	Cook, David A.	2/20/07		
00153	Cook, David A.	2/21/07		
00153	Cook, David A.	3/8/07		
Senior Engineers/Scientist 1				
00860	Trimble, Sean P.	2/15/07		
00860	Trimble, Sean P.	2/16/07		
00860	Trimble, Sean P.	2/19/07		
00860	Trimble, Sean P.	2/20/07		
00860	Trimble, Sean P.	2/21/07		
00860	Trimble, Sean P.	2/22/07		
00860	Trimble, Sean P.	2/23/07		
00860	Trimble, Sean P.	2/26/07		
00860	Trimble, Sean P.	2/27/07		
00860	Trimble, Sean P.	2/28/07		
00860	Trimble, Sean P.	3/1/07		
00860	Trimble, Sean P.	3/5/07		
00860	Trimble, Sean P.	3/6/07		
00860	Trimble, Sean P.	3/7/07		
00860	Trimble, Sean P.	3/9/07		
Project Assistant				
00651	Anderson, Marites D.	2/26/07		
00422	Henry, Charolette L.	2/12/07		
00422	Henry, Charolette L.	2/26/07		
00885	Monkley, Jessica L.	3/9/07		
00721	Seegmiller, Shaylee	2/22/07		
00908	Wright, Lyn M.	2/20/07		
00908	Wright, Lyn M.	3/6/07		
	Totals			
	Total Labor			8,152.50

Reimbursable Expenses**Travel**

EX 0025233 2/16/07 Cook, David A. 29.00

Fees and Permits

AP 0138742 3/2/07 Wash. Dept. of Fish & Wildlife 44.34

Total Reimbursables 1.15 times 73.34 84.34

Unit Billing

BREMERTON-010541

Project GC0892-017-00 City of Bremerton/McConkey-Sasko

Invoice No 0084353

AFC -Associated Project Costs	489.25 AFC @ 1.00	489.25	
Total Units	1.0 times	489.25	489.25
		Total this task	\$8,726.09
		Total this report	\$8,726.09

TO: Mr. Dan Miller, Project Manager
FROM: Sean P. Trimble
DATE: March 30, 2007
FILE: 00892-017-00
SUBJECT: March 2007 Invoice - Old Bremerton Gasworks Site

Attached is an invoice reflecting charges for work conducted to date on the following project:

Old Bremerton Gasworks Site (00892-017-00)

Current charges reflected on the invoice include time associated with preparation of the Sampling and Analysis Plan (SAP), Quality Assurance Project Plan (QAPP), and Health and Safety Plan (HASP). Should you have any questions regarding this invoice, please feel free to call me.



GeoEngineers, Inc.
8410 154th Avenue Northeast
Redmond, Washington 98052
Phone (425) 861 - 6000

February 23, 2007
Project No: 000892-017-00
Invoice No: 0083528
Purchase Order No:
PM: Sean P. Trimble

City of Bremerton
Dept of Public Works
3027 Olympus Drive
Bremerton WA 98130

Attention: Dan Miller

Preliminary Environmental Services
McConkey-Sesko Property
Pennsylvania Avenue
Bremerton, Washington

Professional services from October 7, 2006 to February 9, 2007

Task: 0000 Preliminary Environmental Services

Professional Personnel

	Hours	Rate	Amount
Principal	(b)(4) 1-95		
Senior Engineers/Scientist 1			
Engineer/Scientist 3			
Project Assistant			
Totals			
Total Labor			7,730.00

Reimbursable Expenses

Travel		29.00	
Total Reimbursables	(b)(4) 1-95	29.00	33.35

Unit Billing

APC - Associated Project Costs	462.75 APC	462.75	
Total Units		462.75	462.75

Total this task \$8,226.10

Task Summary	Budget	Total Charges	Balance
	10,000.00	14,735.58	-4,735.58

Total this invoice \$8,226.10

Principal + Travel
8,196.75 + 129.35 = 8,326.10
INV. #5

Prompt payment will be appreciated

BREMERTON-010544

Billing Backup

Friday, February 23, 2007

GeoEngineers, Inc.

Invoice Dated February 23, 2007

9:23:12 AM

000892-017-00 City of Bremerton/McConkey-Sesko Site

Invoice No: 0083528

Task: 0000 Preliminary Environmental Services

Professional Personnel

	Name	Hours	Rate	Amount
Principal				
00153	Cook, David A.	11/17/06	(b)(4) 1-95	
00153	Cook, David A.	12/6/06		
00153	Cook, David A.	1/9/07		
00153	Cook, David A.	1/31/07		
00153	Cook, David A.	2/1/07		
Senior Engineers/Scientist 1				
00860	Trimble, Sean P.	12/6/06		
00860	Trimble, Sean P.	1/8/07		
00860	Trimble, Sean P.	1/9/07		
00860	Trimble, Sean P.	1/10/07		
00860	Trimble, Sean P.	1/24/07		
00860	Trimble, Sean P.	1/25/07		
00860	Trimble, Sean P.	1/26/07		
00860	Trimble, Sean P.	1/29/07		
00860	Trimble, Sean P.	1/30/07		
00860	Trimble, Sean P.	2/1/07		
00860	Trimble, Sean P.	2/5/07		
00860	Trimble, Sean P.	2/6/07		
00860	Trimble, Sean P.	2/7/07		
Engineer/Scientist 3				
00486	Kauhi, Tonya C.	1/30/07		
00486	Kauhi, Tonya C.	1/31/07		
Project Assistant				
00587	Martinez, Joy M.	12/27/06		
00081	McDaniel, Sandra A.	2/1/07		
00081	McDaniel, Sandra A.	2/9/07		
00885	Monkley, Jessica L.	1/24/07		
00885	Monkley, Jessica L.	2/8/07		
00721	Seegmiller, Shaylee	1/11/07		
00721	Seegmiller, Shaylee	1/29/07		

Totals

Total Labor

7,730.00

Reimbursable Expenses**Travel**

EX 0024852 1/19/07 Cook, David A.

Total Reimbursables

Unit Billing

BREMERTON-010545

Project: 000892-017-00 City of Bremerton/McConkey-Sesko

Invoice No: 0083528

APC - Associated Project Costs	462.75	APC	(b)(4) 1-95	462.75	
Total Units				462.75	462.75
				Total this task	\$8,226.10
				Total this report	\$8,226.10

TO: Mr. Dan Miller, Project Manager
 FROM: Sean P. Trimble
 DATE: February 21, 2007
 FILE: 00892-017-00
 SUBJECT: February 2007 Invoice - Old Bremerton Gasworks Site

COPY

Attached is an invoice reflecting charges for work conducted to date on the following project:

Old Bremerton Gasworks Site (00892-017-00)

Current charges reflected on the invoice include time associated with project meetings, site visit, and preparation of the Sampling and Analysis Plan. Should you have any questions regarding this invoice, please feel free to call me.